Receiving Report Batch No: MD Date: Dart P/O: Supplier \_ No Yes L Release Note Attached: Waybill Attached:
Shipment Complete:
QC6 Inspection No No ( Packing Slip: Yes Yes No 1 N/A Invoice: Yes No Cr N/A Cash Receipt: Work Order Discrepancies Quantity Quantity Quantity Comments Quantity Part Short Returned Description Received Ordered Number B Initials of receiver (if shipment OK) Level 1 Production/Admin: Location

Received/Costing

DATE OF THE PROPERTY OF THE PR

Initial

## Purchase Order Receipt Listing

Tuesday, May 29, 2012. 2:30:42 PM

All amounts are calculated in domestic currency.

All Line Item Types All Vendors PO ID PO16934 Receipt Dates from 5/29/2012 to 5/29/2012 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt		\$10,376.38			,	1,144.0000	0.0000	0.0000
MRB Qty/ MRB Reject Qty		0		0		antity:	U/M):	antity:
Inspected Qty/ Rejected Qty (PO U/M)		0.0000		0.0000		Total Received Quantity:	Fotal Qty to Inspect (PO U/M):	Total Reject Quantity:
Cost Per Unit/ Inspected Qty/ MRB Qty/ Recv Value Rejected Qty MRB Reject (PO U/M) Qty		\$9.07		\$10,376.38		Ţ	Total Q	
Recv Qty (PO U/M)		1,144.0000						
Recv Date/ Recv Emp	-	6/8/2012 5/29/2012		DESJ02				1
Required Date Required Qty		6/8/2012		992.0000				
PO U/M / Stock U/M	SABIC Polymershapes	ach						
PC St	C Pol	Ea		sf				
Project ID Reference/ Description/ Cert Std	VC-GEP001 SABI	MKYD6185S.080- Each	P3-52068	Kydex steel grey	121902			
Project ID								
Line Nbr/ Insp Req	idor Name	2 .		No No				
Purchase Order ID/ Curr Type	VendorID\Vendor Name	PO16934		CAD				

\$10,376.42

Total Receipt Value: Total Balance Due Quantity:

Page: 1

Old Innes Rd., Unit 519

SOLD TO: DART ABROSPACE LTD

Ottawa, Ontario KIB 5L3 PST 85637 2750 TROOO1

SHIP TO DART ABROSPACE LTD

1270 ABERDEEN STREET HAWKESBURY ON KGA 1K7

Canada

1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 Canada

1-613-632-5200

Our Order No	Customer	GST Licer			Invoice Terms   Ordered   Shipped   Taken By   RDD   NBT 30 DAYS   1 09.05.12     melkertd   25.05.12	! !
Ship.Doc.No	Salesrep	Customer I	.c).#  Shipped Via		P.O.B.   Freight Terms   Inv. No.   Ship Date	
In# Location	0rd	P016934 SLD SI	TST nip Sku Product Co	ide	Description U/Price	!
	\$ 1				DELIVERIES TO BE DONE BEFORE 4 OO PM . ADVISE SHIPPING CO.	
101 A6	2	2	0 SHT 93314755		TIVAR 1000 PLATE - BLACK 1 000 X 48 X 120 - +.020/	
103	31	0	33SHT 40610813		NYDEX 6185 - P3 - STEEL GREY- 52068 .080 X 52 X 96	
<b>)07</b>	1	0	1 BA 0000005		THANK YOU FOR SELECTING SABIC POLYMERSHAPES	
					760	

				1			1										
LINE	No.	1	RECEIVING 1	No.	1	PICKED	BA		DATE	!	SHIPPED BY	·	DATE	1	VERIFIED	t.	DATE
		!			!	1		1	1	ŧ		1		ţ		1	i
		į	-		1			!		1/1	32 0	1		ı		ŧ	!
-		ļ			1			1		1	NXL	ŀ	. ^	1	/	Ţ	10 94
-		į			1			1		1		1	MA	U	_ 1 )	X :	TA
		1			!			11		1/		!	$T^{T}T^{T}$	1		!	1
		1	, · , , . · · · · · · · · · · · · · · ·		1	1	ì	1		7,	7	Ì		. !		1	1

<sup>3</sup> GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS. LL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.

SABIC Innovative Plastics™



## CERTIFICATE OF COMPLIANCE

SOLD TO: Dart Aerospace.

DATE: May 28, 2012

YOUR PURCHASE ORDER: 16934

SABIC INVOICE NO: 0101342

SABIC SALES ORDER NO: 001576

SABIC POLYMERSHAPES LINE ITEM # 002

QUANTITY: Thirty-three (33) Sheets

DESCRIPTION: Kydex 6185 - P3 - Steel Grey - 52068

The Kydex 6185 sheets on the above noted C of C were manufactured in accordance with FAR 25.853.

AUTHORIZED REPRESENTATIVE SIGNATURE

Wade Dixon

Wade Dixon

1250 Old Innes Road Unit 519 Ottawa, Ontario K1B 5L3

T: 613-745-7043 F: 613-745-4291 E: wade.dixon@sabic-ip.com www.sabic-ip.com



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

## **PURCHASE ORDER**

## Purchase Order ID PO16934

Purchase Order Date 5/09/12 PO Print Date 5/09/12

Page Number 1 of 1

Order From:

SABIC POLYMERSHAPES C/O T08722C/U PO BOX 8722 STN A TORONTO, ON M5W 3C2 CA

VC-GEP001

Contact Name

Vendor Phone

800 267 1575,

Vendor Fax

613 745 4291

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms Currency

FOB

Chantal Lavoie

10127-2607

Net 30 CAD

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line	Nbr Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ R Taxable Unit of M	leq Qty/ Measure	Ship Method	Unit Price	Extended Price
1	MUHMWB10	UHMW I" Black	5/25/12 Yes	320.00 sf	TST ground 32- MEC 240	\$20.2700 4-15736	\$6,486.40
		Special Inst:	MATERIAL: UHMW BL 1000 VIRGIN MATERIA MANUFACTURER: POL	L			
2 M	MKYD6185S.080-P3-52068	Kydex steel grey	6/08/12 Yes	992.00 Each	TST ground	\$8.9609	\$8,889.25
	14 m	Special Inst:	Purchase Mat: Kleerdex C LLC:Kydex 6185 Sheet TEXTURE: P3 VELOUR COLOR CODE: 52068 ST	MATTE		1 1949	
3		NAT. UHMW 48 X 96 X .062"	5/25/12 Yes	5.00 Each	Peris,	\$80.2300	\$401.15
Deliver	To: PK/STORES	IMATERIAL C	FICATION			بدي ا	

PO Total:

\$15,776.80

No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date:

5/09/12